

**SUMTER COUNTY BOARD OF COMMISSIONERS
EXECUTIVE SUMMARY**

SUBJECT: Contract Change Order 13 for Emmett Sapp Builders Inc for The Villages Sumter County Service Center (Staff recommends approval.)

REQUESTED ACTION: Approve

☐ Work Session (Report Only)
☒ Regular Meeting

DATE OF MEETING: 10/25/2011
☐ Special Meeting

CONTRACT: ☒ N/A

Effective Date: 12/8/2009

Managing Division / Dept:

Vendor/Entity: Emmett Sapp Builders

Termination Date: 12/31/2010

Facilities Development and Maintenance

BUDGET IMPACT: \$1,974.68

☐ Annual
☒ Capital
☐ N/A

FUNDING SOURCE: Capital Outlay Construction Fund

EXPENDITURE ACCOUNT: 307-010-511-6506

HISTORY/FACTS/ISSUES:

Increase in scope of work to add signage in lobby for direction to the Tax Collector & Drivers License location.

SUMTER COUNTY BOCC
CHANGE ORDER FORM

PROJECT: The Villages Sumter County Service Center	CHANGE ORDER NUMBER:	13
	DATE:	10/25/2011
	ARCHITECT'S PROJECT NO.:	921
TO CONTRACTOR:	CONTRACT DATE:	12/8/2009
	CONTRACT FOR:	\$5,389,945.00

The Contract is changed as follows:

Increase in scope of work to add signage in lobby for direction to the Tax Collector & Drivers License location.

Not valid until signed by the Owner, Architect.

The original (Contract Sum) (Guaranteed maximum Price) was	\$5,389,945.00
Net change by previously authorized Change orders	(\$231,857.00)
The (Contract Sum) (Guaranteed maximum Price) prior to this Change order was	\$5,158,088.00
The (Contract Sum) (Guaranteed maximum price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$1,974.68
The new (Contract Sum) (Guaranteed maximum Price) including this Change order will be	\$5,160,062.68

The Contract Time will be (increased) decreased) (unchanged) by 0 Days

The date of Substantial Completion as of the date of this Change Order therefore is

KP Studio Architect P.A.
ARCHITECT
537 NE 8th Ave
Address
Ocala FL 34470

Emmett Sapp Builders, Inc
CONTRACTOR
4430 NE 83rd Rd
Address
Wildwood FL 34785

Sumter County BOCC
OWNER
7375 Powell Rd
Address
Wildwood FL 34785

BY

BY

BY

Larry C. Krietemeyer-President

Emmett Sapp Jr.

Don Burgess - Chairman

DATE

DATE

DATE

Emmett Sapp Builders, Inc.

4430 NE 83RD ROAD
WILDWOOD, FL 34785
(352) 748-1949

Change Request

To: DOUG CONWAY
Sumter County Board of Comm
910 N Main St Room 201
Bushnell, FL 33513
Ph: 352-793-0200 Fax: (352)793-0207

Number: 189
Date: 10/6/11
Job: 09-39 Sumter County Service Center
Phone:

Description: Added Signage per Owner Request

We are pleased to offer the following specifications and pricing to make the following changes:

The total amount to provide this work is \$1,974.68
(Please refer to attached sheet for details.)

The schedule is not affected by this change.

If you have any questions, please contact me at (352)748-1949.

Submitted by: Shelton Crow
Emmett Sapp Builders, Inc.

Approved by: _____
Date: _____

Cc:

Emmett Sapp Builders, Inc.

4430 NE 83RD ROAD
WILDWOOD, FL 34785
(352) 748-1949

Change Request 189 Price Breakdown
Continuation Sheet

Description: Added Signage per Owner Request

Description	Labor	Material	Equipment	Subcontract	Other	Price
Added Signage per Owner Request				\$1,880.65		\$1,880.65
					Subtotal:	\$1,880.65
			Markup	\$1,880.65	5.00%	\$94.03
					Total:	\$1,974.68



Environmental Graphics, Inc.
11232 Challenger Ave.
Odessa, FL 33556
(727) 376-5596 Fax (727) 376-5622
sales@egisigns.com

QUOTATION

Quote Number:
7570

Quote Date:
Oct 5, 2011

Quoted to: Shelton Crow

Emmett Sapp Builders, Inc.
4430 NorthEast 83rd Road
Wildwood, FL 34785

Shelton Crow
4430 NorthEast 83rd Road
Wildwood, FL 34785

Page:
1

Phone: 352-748-1949

Fax: 352-748-1065

Customer ID	Payment Terms	Sales Rep Name	Sales Rep Email Address
EMMETT	Net 15 Days	Martin T. Thompson	mthompson@egisigns.com

Quantity	Item	Description	Unit Price	Extension
1.00	3001005	DEPARTMENT SIGN: Type A 2" x 8" x 1/4" 30/30 acrylic panel with 1/4" thick painted acrylic letters and (8) Elite Standoffs.	1,295.00	1,295.00
1.00	4001001	Installation Services & Trip Charge	495.00	495.00

FREIGHT CHARGES WILL BE PRE-PAID AND ADDED TO THE FINAL INVOICE.

Please sign below and fax approval to: (727) 376-5622
Please reference this Quote number on your Purchase Order.

Signature: _____

Date: _____

Subtotal	1,790.00
Sales Tax	90.65
Total	1,880.65

G2.01